

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 43 Suppl. No. 0 Contract No. 04 – 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

To: **AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.

NOTE: This change order is not effective until approved by the Engineer.

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

Adjustment of Compensation at Lump Sum:

ITEM 1.

- Revise lighting pole and main tower lighting fixture schedules.
- Revise luminaire pull boxes and associated conduit routing into pull boxes.
- Add in-line fuses to luminaires.

Add Special Provisions Section 10-3.105 "FUSED SPLICE CONNECTORS," as shown on sheet 3.

Adjustment of Compensation at Lump Sum..... \$642,646.00

Estimate of Increase in Contract Item at Contract Price:

ITEM 2.

Modify deck mounted lighting brackets.

Item No. 55: FURNISH STRUCTURAL STEEL (BRIDGE) (BOX GIRDER)					
101 KG	(+0.00%)	@	\$9.00 /KG	=+\$ 909.00	(+0.00%)
Item No. 56: ERECT STRUCTURAL STEEL (BRIDGE) (BOX GIRDER)					
101 KG	(+0.00%)	@	\$1.00 /KG	=+\$ 101.00	(+0.00%)

The quantity increases shown herein for Items #55 and 56, when combined with the quantity shown in the Engineer's Estimate, and as modified by any previous change orders or revisions to dimensions made by the Engineer, shall be the final quantity for which payment will be made.

Total Cost for Increase in Contract Item..... \$1,010.00

The following revised plan sheets detail the changes addressed in this change order: 93R4, 118R3, 119R2, 123R2, 124R2, 125R1, 132R4, 132S1, 132S2, 141R2, 189R4, 194R2, 195R2, 196R1, 197R2, 198R1, 208R4, 208S1, 208S2, 211R2, 244R2, 247R3, 248R3, 249R2, 250R2, 251R1, 252R2, 253R1, 254R1, 255R1, 256R1, 257R2, 258R1, 259R1, 260R1, 268R1, 276R2, 299R2, and 906R1 (of 1204) as shown on sheets 4 through 42 of this change order.

This change order resolves the costs associated with Contractor Request for Information (RFI) numbers 415, 464, 465, 466, 467, 1100R0 and 1100R1 with respect to changes listed above.

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CHANGE ORDER COST AND TIME SUMMARY

(ITEM 1) Adjustment of Compensation at Lump Sum	\$642,646.00
(ITEM 2) Increase in Contract Items at Contract Prices	\$1,010.00
Total net pay for this change order	\$643,656.00

This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.

Estimated Cost: Increase ☐ Decrease ☒ \$643,656.00

By reason of this order the time of completion will be adjusted as follows: 0 Days

Submitted by

Signature

Resident Engineer

Kannu Balan, Senior T.E.

Date 12-14-11

Approval Recommended by

Signature

Supervising Transportation Engineer

William Casey, Sup. T.E.

Date 12-20-11

Engineer Approval by

Signature

Supervising Transportation Engineer

William Casey, Sup.T.E.

Date 1-6-12

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

Contractor Acceptance by

Signature

(Print name and title)

BRIAN A. PETERSEN - PROJECT DIRECTOR

Date

03 JAN 12